

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

69501 WHITTIER CITY SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
INDUSTRY - TR.DIST.IND'L # 3	0.00	77,183.15	77,183.15	0.00	77,183.15
AGENCY TOTAL	<u>\$0.00</u>	<u>\$77,183.15</u>	\$77,183.15	\$0.00	\$77,183.15
ALLOCATED / DISTRIBUTED			77,183.15	0.00	77,183.15
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

69506 CO. SCH. SERV. FD. - WHITTIER

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
INDUSTRY - TR.DIST.IND'L # 3	0.00	6.84	6.84	0.00	6.84
AGENCY TOTAL	<u>\$0.00</u>	<u>\$6.84</u>	\$6.84	\$0.00	\$6.84
ALLOCATED / DISTRIBUTED			6.84	0.00	6.84
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

69507 DEV. CTR. HDCPD. MINOR - WHITTIER

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
INDUSTRY - TR.DIST.IND'L # 3	0.00	34.64	34.64	0.00	34.64
AGENCY TOTAL	<u>\$0.00</u>	<u>\$34.64</u>	\$34.64	\$0.00	\$34.64
ALLOCATED / DISTRIBUTED			34.64	0.00	34.64
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>